

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	138735407	<b>Recipient Address 1</b>	1200 3RD AVE STE 1400
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	53	<b>Recipient City</b>	SAN DIEGO
<b>Parent DUNS Number</b>	009581208	<b>Recipient State</b>	CA
<b>Recipient Type</b>	12.C8.V2	<b>Recipient ZIP Code + 4</b>	921014106
<b>Recipient Legal Name</b>	SAN DIEGO, CITY OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	ECONOMIC DEVELOPMENT DIVISION		

### Project / Award Information

<b>Funding Agency Code</b>	8600	<b>Total Number of Sub Awards less 0 than \$25,000/award</b>	
<b>Awarding Agency Code</b>	8600	<b>Total Amount Sub Awards less than 0.00 \$25,000/award</b>	
<b>Program Source (TAS) Code</b>	86-0193	<b>Total Number of Sub Awards to 0 Individuals</b>	
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to 0.00 Individuals</b>	
<b>CFDA Number</b>	14.257	<b>Total Number of Payments to 0 Vendors less than \$25,000/award</b>	
<b>Amount of Award</b>	6168104.00	<b>Total Amount of Payments to 0.00 Vendors less than \$25,000/award</b>	
<b>Award Date</b>	08/27/2009		
<b>Award Description</b>	The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program is to prevent people from becoming homeless, divert those entering the shelter system to permanent housing options, and rapidly re-house those who are already homeless. To receive program assistance, households must be at or below 50% of area median income; individuals and families must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent approximately 350 cases of		

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homelessness with rental, legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance, security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

## Project Information

Project Name or Project/ Program Title	City of San Diego Homelessness Prevention and Rapid Re-Housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program during the quarter beginning October 1, 2010 and ending December 31, 2010 was to continue serving existing HPRP clients and address the need for HPRP information and assistance and to targeting HPRP assistance to chronically homeless individuals. Since October, vulnerable homeless individuals on the street, identified via street outreach and surveys, are being referred to the HPRP program through mental health providers and other homeless outreach teams. In November, the Veteran's Administration began making referrals to HPRP for chronically homeless veterans who are eligible for VASH vouchers but who need some housing assistance (e.g. security deposit or rental assistance) prior to receiving	<p><b>Activity Code 1</b> L06.03</p> <p><b>Activity Code 2</b> L06.02</p> <p><b>Activity Code 3</b> P05.03</p> <p><b>Activity Code 4</b> P11.04</p> <p><b>Activity Code 5</b> P05.15</p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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their vouchers. In December, HPRP staff began outreach to individuals at the City's emergency Winter Shelter in addition to working with the most vulnerable street homeless. At the Winter Shelter, eight clients have been referred to HPRP and over 80 people have started the screening process. This quarter, Housing Opportunities Collaborative (HOC), as Point of Entry, received 1401 calls regarding the HPRP program and referred 239 calls to Townspeople. Townspeople, as case management team, handled 3433 calls, screened 347 potential clients, completed intake for 162 new clients, and saw 77 clients for case management follow-up. In the area of data collection and evaluation, HPRP staff has been working to identify and address data quality issues related to work flow and user error, and to provide instruction and procedures for end users in how to avoid and correct data errors. Additionally, customized reports and analysis of HPRP Homeless Management Information System (HMIS) data are being used to identify program trends and coordinate HPRP programs in the San Diego region.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 1007446.12

**Number of Jobs** 12.89

**Description of Jobs Created** 0.33 FTE Professional for program administration; 11.86 FTE Professional for program operations; 0.7 FTE Professional for data collection and evaluation.

**Total Federal Amount of ARRA Expenditure** 1200403.36

**Total Federal ARRA Infrastructure Expenditure** 0.00

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Infrastructure Purpose and Rationale

### Report Information

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Grant	S09-MY-06-0542	138735407	2010 / 4	No

### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 5629
Congressional District 53

### Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	041481276	<b>Sub Recipient Address 1</b>	1122 BROADWAY STE 300
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.8B.C8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	SAN DIEGO HOUSING COMMISSION	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921015615
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** C-15019  
**Amount of Sub Award** 5760000.00  
**Total Sub Award Funds Disbursed** 1143839.11  
**Sub Award Date** 09/14/2009

### Sub Recipient Place of Performance

**Address 1** 1122 Broadway  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92101 - 5629  
**Congressional District** 53

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	087572467	<b>Sub Recipient Address 1</b>	110 S EUCLID AVE
<b>Sub Recipient Congressional District</b>	51	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	LEGAL AID SOCIETY OF SAN DIEGO INC	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921143701
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** HPRP-4  
**Amount of Sub Award** 50000.00  
**Total Sub Award Funds Disbursed** 13984.50  
**Sub Award Date** 09/30/2009

### Sub Recipient Place of Performance

**Address 1** 110 S. Euclid Ave.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92114 - 3701  
**Congressional District** 51

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	087572467	<b>Sub Recipient Address 1</b>	110 S EUCLID AVE
<b>Sub Recipient Congressional District</b>	51	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	LEGAL AID SOCIETY OF SAN DIEGO INC	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921143701
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** HPRP-5  
**Amount of Sub Award** 50000.00  
**Total Sub Award Funds Disbursed** 16543.75  
**Sub Award Date** 09/30/2009

### Sub Recipient Place of Performance

**Address 1** 110 S. Euclid Ave.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92114 - 3701  
**Congressional District** 51

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	867989931	<b>Sub Recipient Address 1</b>	4080 CENTRE ST STE 201
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	TOWNSPEOPLE	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921033506
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** HPRP-3  
**Amount of Sub Award** 570998.00  
**Total Sub Award Funds Disbursed** 123364.06  
**Sub Award Date** 09/30/2009

### Sub Recipient Place of Performance

**Address 1** 4080 Centre St.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92103 - 2657  
**Congressional District** 53

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	927230565	<b>Sub Recipient Address 1</b>	4699 MURPHY CANYON RD
<b>Sub Recipient Congressional District</b>	52	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	REGIONAL TASK FORCE ON THE HOMELESS, INC.	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921234320
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** C-15033  
**Amount of Sub Award** 300000.00  
**Total Sub Award Funds Disbursed** 37824.61  
**Sub Award Date** 09/15/2009

### Sub Recipient Place of Performance

**Address 1** 4699 Murphy Canyon Rd.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92123 - 4320  
**Congressional District** 52

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 486.12
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> 1-800-Pack-Rat, LLC	
<b>Vendor HQ ZIP Code + 4</b> 20817 - 5843	

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Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2794.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	1520 TYLER, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 1502		

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**Last Updated On** 01/10/2011 10:13 PM

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Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1314.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	33RD STREET FAMILY HOUSING PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 1522		

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<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

Vendor  
3940 IDAHO ST

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2783.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 3940 IDAHO ST	
<b>Vendor HQ ZIP Code + 4</b> 92091 - 0129	

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**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
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Vendor  
3940 Idaho St.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2728.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 3940 Idaho St.	
<b>Vendor HQ ZIP Code + 4</b> 92091 - 0129	

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Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1207.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 5014 Auburn Partners LLC	
<b>Vendor HQ ZIP Code + 4</b> 92121 - 1423	

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Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6705.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	5014 AUBURN PARTNERS LLC		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3770		

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 500.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> A-Instant Movers, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 92122 - 5611	

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**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	398.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	AA Moving and Delivery		
<b>Vendor HQ ZIP Code + 4</b>	91942 - 2364		

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### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	84.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Equipment Repair
<b>Vendor Name</b>	ACC Business Machines		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1528		

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 780.00
<b>Vendor DUNS Number</b> 073351538	<b>Product and Service</b> Parking Costs
<b>Vendor Name</b> Ace Parking Management	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 92101 - 4307	

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Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3395.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> AFUYOG, LUCAS	
<b>Vendor HQ ZIP Code + 4</b> 92138 - 2911	

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### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1280.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ALCAZAR, PROTESTATO E	
<b>Vendor HQ ZIP Code + 4</b> 91913 - 3128	

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**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2796.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ALEXANDER INVESTMENT CO., LLC	
<b>Vendor HQ ZIP Code + 4</b> 92139 - 1403	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2262.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ALL POINTS REAL ESTATE INC		
<b>Vendor HQ ZIP Code + 4</b>	92116 - 4050		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	113.11
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Liability Insurance
<b>Vendor Name</b>	Alliance Member Services		
<b>Vendor HQ ZIP Code + 4</b>	95161 - 9050		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	75.90
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Liability Insurance
<b>Vendor Name</b>	Alliance Member Services		
<b>Vendor HQ ZIP Code + 4</b>	95161 - 9050		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2258.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ALMERA, STEVEN	
<b>Vendor HQ ZIP Code + 4</b> 92193 - 3222	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	31252.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	America's Best Value Inn		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 2111		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5134.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Amrish Goel		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1163		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	330.56
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Equipment
<b>Vendor Name</b>	ARC Ergonomics		
<b>Vendor HQ ZIP Code + 4</b>	92119 - 2319		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2562.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ARMENDARIZ, RODOLFO CARLO		
<b>Vendor HQ ZIP Code + 4</b>	91945 - 1808		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3791.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ARMSTRONG, ELTON	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

### Report Audit Trail

**Created By** Vickie White  
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**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 144.52
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T	
<b>Vendor HQ ZIP Code + 4</b>	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 336.47
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T	
<b>Vendor HQ ZIP Code + 4</b>	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 558.28
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T California	
<b>Vendor HQ ZIP Code + 4</b> 95887 - 0001	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
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<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3904.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	AVALON BAY COMMUNITIES, INC		
<b>Vendor HQ ZIP Code + 4</b>	23452 - 7376		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5058.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Avalon Bay Communities, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 22203 - 2138	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2943.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BAROUH, JACK	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 6614	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	401.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BAYVIEW COMMUNITY DEVELOPMENT CORPORATION		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3642		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4113.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Bayview Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3642		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6190.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BEDILLION, MARCENE	
<b>Vendor HQ ZIP Code + 4</b> 26041 - 2039	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5617.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BEINBRINK, MAURINE	
<b>Vendor HQ ZIP Code + 4</b> 92037 - 5227	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3717.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BENDETT, PHYLLIS K	
<b>Vendor HQ ZIP Code + 4</b> 92192 - 2897	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8125.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BERGER, ALLAN RUSSELL	
<b>Vendor HQ ZIP Code + 4</b> 92234 - 5647	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1205.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BEYER BOULEVARD APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92173 - 1323		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1468.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	BF Hospitality, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 2815		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3001.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BIRKENBACH, LAURA M	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 3223	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2026.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BLUE HEIGHTS PROPERTIES LP		
<b>Vendor HQ ZIP Code + 4</b>	92165 - 0216		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

Vendor  
BOMAN, MARIE CHRISTINE

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3210.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BOMAN, MARIE CHRISTINE	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 2557	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1195.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BORGHEI, MOHAMMAD B		
<b>Vendor HQ ZIP Code + 4</b>	92129 - 2237		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 2133.68
<b>Vendor DUNS Number</b> 074539664	<b>Product and Service Description</b> ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support
<b>Vendor Name</b> Bowman Systems, L.L.C.	
<b>Vendor HQ ZIP Code + 4</b> 71101 - 5304	

### Report Audit Trail

**Created By** Vickie White  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7931.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BRE PROPERTIES		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 6423		

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6440.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BROCK, CAROLYN J	
<b>Vendor HQ ZIP Code + 4</b> 91977 - 5411	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

Vendor  
Carl J. Luckner

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1789.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Carl J. Luckner		
<b>Vendor HQ ZIP Code + 4</b>	92107 - 3618		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	10063.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Carmel Mountain Apartments, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	07932 - 1085		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7534.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Carmel Mountain Apartments, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92128 - 6471		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7776.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Carolyn J. Brock	
<b>Vendor HQ ZIP Code + 4</b> 91977 - 5411	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	240.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Caster Storage II, L.P. dba A1 Self Storage		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 4133		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 645.86
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Caster Storage II, LP	
<b>Vendor HQ ZIP Code + 4</b> 92120 - 4133	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2882.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Chris Viboch/CV Pickup & Delivery Service		
<b>Vendor HQ ZIP Code + 4</b>	92121 - 2532		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2345.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CIC Fairbanks Ridge LP	
<b>Vendor HQ ZIP Code + 4</b> 92127 - 4166	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3153.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CIC FAIRBANKS RIDGE LP	
<b>Vendor HQ ZIP Code + 4</b> 92127 - 4166	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	416.98
<b>Vendor DUNS Number</b>	614673726	<b>Product and Service</b>	Water Utility Service
<b>Vendor Name</b>	City Treasurer/Water Department	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	92187 - 0001		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3055.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> COAST DEVELOPMENT INC	
<b>Vendor HQ ZIP Code + 4</b> 92121 - 4789	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1211.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Coast Development Inc.	
<b>Vendor HQ ZIP Code + 4</b> 92121 - 4789	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2483.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Coldwell Banker	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 5043	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4415.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	COLDWELL BANKER RESIDENTIAL BROKERAGE		
<b>Vendor HQ ZIP Code + 4</b>	92109 - 5043		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	57.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Colton Campus Point LLC dba All American Self Storage		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3917		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	10971.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	CORMIER, HERBERT		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 6209		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 1394.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Office Space
<b>Vendor Name</b> Courtyard Terrace	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 1763	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 1552.96
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Office Space
<b>Vendor Name</b> Courtyard Terrace, LP	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 1763	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	13761.13
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Temporary Staff Costs
<b>Vendor Name</b>	CPM Ltd., Inc. DBA Manpower		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 2668		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2266.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CREEKSIDE HOLDINGS LTD	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 4974	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6390.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Daniel S. Sirota	
<b>Vendor HQ ZIP Code + 4</b> 92160 - 0765	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 672.89
<b>Vendor DUNS Number</b> 603046210	<b>Product and Service Description</b> Computers
<b>Vendor Name</b> Dell Financial Services	
<b>Vendor HQ ZIP Code + 4</b> 78753 - 1705	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	1687.41
<b>Vendor DUNS Number</b>	603046210	<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell U.S.A. Corporation		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4832.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Dick Logan & Friends LLC	
<b>Vendor HQ ZIP Code + 4</b> 92131 - 1040	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7828.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DICK LOGAN & FRIENDS LLC		
<b>Vendor HQ ZIP Code + 4</b>	92131 - 1040		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1704.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DIESTRO INC		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 3170		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 347.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Diversified Storage Fund	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 5405	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3630.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DOAN, YEN LINH THI	
<b>Vendor HQ ZIP Code + 4</b> 92173 - 2495	

### Report Audit Trail

**Created By** Vickie White  
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**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2220.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DOBOS, VALERIA	
<b>Vendor HQ ZIP Code + 4</b> 92056 - 4922	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1443.21
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	Ebb Tide Motel		
<b>Vendor HQ ZIP Code + 4</b>	92107 - 1313		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2442.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	Ebb Tide Motel/Hitching Post Motels		
<b>Vendor HQ ZIP Code + 4</b>	92175 - 5488		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6239.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Edward M. Provencio	
<b>Vendor HQ ZIP Code + 4</b> 96790 - 8802	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1372.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	EMERY FAMILY LIMITED PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	91942 - 3634		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	792.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Eric Weisman		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 3705		

### Report Audit Trail

<b>Created By</b>	Vickie White
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<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>	136819674	<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Extra Space Management, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92110 - 4310		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4966.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FAIRFIELD SAGEWOOD LP	
<b>Vendor HQ ZIP Code + 4</b> 92131 - 4291	

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1825.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FLEMING, LINDA	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 3055	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5899.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FMTV, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 1520	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

Vendor  
FRANK, NICK

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2010.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FRANK, NICK	
<b>Vendor HQ ZIP Code + 4</b> 92120 - 3134	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2790.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FRESNO ST LLC	
<b>Vendor HQ ZIP Code + 4</b> 92880 - 6942	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	18.23
<b>Vendor DUNS Number</b>	131630543	<b>Product and Service Description</b>	Computer Equipment
<b>Vendor Name</b>	Fry's Electronics		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 2663		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2257.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GABALDON, JULIA E	
<b>Vendor HQ ZIP Code + 4</b> 91921 - 1814	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2695.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GALLANIS, GREGORY	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 1937	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8998.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Gil P. Damaso	
<b>Vendor HQ ZIP Code + 4</b> 92139 - 2710	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8103.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GIPSON, MICHELLE E		
<b>Vendor HQ ZIP Code + 4</b>	92116 - 4050		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 10825.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GOEL, AMRISH	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1163	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2164.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GOLDEN VIEW APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92117 - 4359		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4788.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GOMEZ, JOSE E		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 6985		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3082.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> H G FENTON	
<b>Vendor HQ ZIP Code + 4</b> 92108 - 4432	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1760.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> H.G. Fenton	
<b>Vendor HQ ZIP Code + 4</b> 92108 - 4432	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2048.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	H.O.P.E. Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 5454		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6775.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	H.O.P.E. Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 5454		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3427.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Hallmark Asset Management	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 5918	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5267.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HAMILTON SAN DIEGO APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5289		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3864.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HANSEN, JEFFREY		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 3398		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	11759.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HARBOR VIEW ASSOC LP		
<b>Vendor HQ ZIP Code + 4</b>	92102 - 4735		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3762.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Harbor View Associates LP	
<b>Vendor HQ ZIP Code + 4</b> 92618 - 4234	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	9215.57
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Health Way of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	215.07
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Healthway of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	618.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Healthway of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

Vendor  
Heather Rickus

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	465.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Heather Rickus		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 3248		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2015.31
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	HK Hospitality DBA Hawthorn Suites		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 3408		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1984.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HO, JENNIFER L		
<b>Vendor HQ ZIP Code + 4</b>	91602 - 1913		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4240.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HOPKINS, JON		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Imperial Tower Apartments, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 3660		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	IMPERIAL TOWERS APARTMENTS, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 3660		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	30.84
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Services
<b>Vendor Name</b>	Integrity Computer Services		
<b>Vendor HQ ZIP Code + 4</b>	92177 - 7853		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	437.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Services
<b>Vendor Name</b>	Integrity Computer Services		
<b>Vendor HQ ZIP Code + 4</b>	92177 - 7853		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8527.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	INVESTMENT PROPERTIES, LTD		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 2510		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2630.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	James L. Lougee		
<b>Vendor HQ ZIP Code + 4</b>	92150 - 6463		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	1844.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	HMIS Database Consulting
<b>Vendor Name</b>	James McNemar		
<b>Vendor HQ ZIP Code + 4</b>	34243 - 2022		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	353.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	HMIS Database Consulting
<b>Vendor Name</b>	James McNemar		
<b>Vendor HQ ZIP Code + 4</b>	34243 - 2022		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2489.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	JEBB, MARILYN		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3750.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Jefferson K. Morrow	
<b>Vendor HQ ZIP Code + 4</b> 92122 - 4027	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	420.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Jefferson Palm (Murrieta Springs Self Storage)		
<b>Vendor HQ ZIP Code + 4</b>	92562 - 9745		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

Vendor  
Jennifer L. Ho

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3242.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Jennifer L. Ho		
<b>Vendor HQ ZIP Code + 4</b>	91602 - 1913		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 889.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Joanne Matuzas	
<b>Vendor HQ ZIP Code + 4</b> 92117 - 3653	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3923.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	JOAQUIN, MARIA FREITAS		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 2113		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3120.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Jon Hopkins		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	K & L PROPERTY HOLDINGS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 2612		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7420.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KANE, ALEXANDER L	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 5421	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	148.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Printing Services
<b>Vendor Name</b>	King's Printing Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92171 - 2467		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	657.91
<b>Vendor DUNS Number</b>	001707322	<b>Product and Service Description</b>	Printing Services
<b>Vendor Name</b>	Konica Minolta Business Solutions USA Inc.		
<b>Vendor HQ ZIP Code + 4</b>	91185 - 2988		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2654.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KORAT, DILIPKUMAR		
<b>Vendor HQ ZIP Code + 4</b>	73159 - 6455		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6443.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KRAMER VIEW FINANCIAL		
<b>Vendor HQ ZIP Code + 4</b>	92171 - 2381		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5270.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Kristofer Valentien	
<b>Vendor HQ ZIP Code + 4</b> 92122 - 3937	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	950.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KTESIUS REALTY CORPORATION		
<b>Vendor HQ ZIP Code + 4</b>	92079 - 2844		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4005.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LAHITTE SPRAGUE MANAGEMENT COMPANY		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 2731		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6081.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Lahitte Sprague Management Company		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 2731		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1843.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LANDAU FAMILY LIMITED PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 3148		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	874.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LANG, ANTHONY		
<b>Vendor HQ ZIP Code + 4</b>	92196 - 2014		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4079.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LASHER, THOMAS ROBERT	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 1403	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1997.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LIEBERMENSCH FAMILY PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 3916		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3105.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOC NGUYEN CORP		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1953		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3154.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LOGAN DEVELOPMENT, LP	
<b>Vendor HQ ZIP Code + 4</b> 92113 - 3746	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2296.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOGAN PLAZA APARTMENTS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 3054		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5100.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOUGEE, JAMES L		
<b>Vendor HQ ZIP Code + 4</b>	92150 - 6463		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4416.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LSM CAPITAL INC		
<b>Vendor HQ ZIP Code + 4</b>	92009 - 9534		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2978.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Luckner Family Trust of 1993		
<b>Vendor HQ ZIP Code + 4</b>	92107 - 3618		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4495.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LUCKNER, CARL J	
<b>Vendor HQ ZIP Code + 4</b> 92107 - 3618	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1154.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LY, TAM THANH		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 1126		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5120.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MANALO REALTY, INC	
<b>Vendor HQ ZIP Code + 4</b> 91914 - 3517	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Vendor**  
**Maria Freitas Joaquin**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1944.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Maria Freitas Joaquin	
<b>Vendor HQ ZIP Code + 4</b> 92106 - 2113	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2526.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Marie Christine Boman	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 2557	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1862.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MARKET SQUARE MANOR LLP		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 7556		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3798.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MARLBOROUGH APTS	
<b>Vendor HQ ZIP Code + 4</b> 92028 - 8251	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1905.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MARTINEZ, ROBERTO	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 3542	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	820.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MATUZAS, JOANNE		
<b>Vendor HQ ZIP Code + 4</b>	92117 - 3653		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

Vendor  
MCDONALD, MARLYN JOSEPH

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4900.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MCDONALD, MARLYN JOSEPH	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 5427	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Metro Partners/A-American Self Storage Inc.		
<b>Vendor HQ ZIP Code + 4</b>	90064 - 1513		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3091.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	METZGER INVESTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5281		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	310.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Accounting Services
<b>Vendor Name</b>	MFJ Systems		
<b>Vendor HQ ZIP Code + 4</b>	92138 - 1906		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	797.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Accounting Services
<b>Vendor Name</b>	MFJ Systems		
<b>Vendor HQ ZIP Code + 4</b>	92138 - 1906		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	129.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Midtown Mini Storage LTD		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 5934		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	90.29
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	
<b>Vendor Name</b>	Minuteman Press of Mission Valley	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	92108 - 4404		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2073.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MITCHAM, CHARLES		
<b>Vendor HQ ZIP Code + 4</b>	92590 - 3122		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2338.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MONDANE, KEVIN M	
<b>Vendor HQ ZIP Code + 4</b> 91935 - 2547	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4890.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MORROW, JEFFERSON K		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 4027		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1498.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MOUNTAIN VIEW PROPERTIES LTD		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 1846		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3048.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MUNDT, WILLIAM R		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 5401		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	249.00
<b>Vendor DUNS Number</b>	173662222	<b>Product and Service</b>	HCV and Public Housing Rent
<b>Vendor Name</b>	Nan McKay and Associates	<b>Description</b>	Calculation Training
<b>Vendor HQ ZIP Code + 4</b>	92020 - 1095		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5966.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUY, LYNN T		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 8014		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8249.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUYEN, PHUONG T		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 5571		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUYEN, TRUNG DAC		
<b>Vendor HQ ZIP Code + 4</b>	92563 - 4717		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

Vendor  
Nick Frank

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4304.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Nick Frank		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 3134		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8256.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	North Bonita Racquet Club Apartments		
<b>Vendor HQ ZIP Code + 4</b>	92139 - 3205		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2748.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	OCEAN VIEW MANOR		
<b>Vendor HQ ZIP Code + 4</b>	92112 - 6264		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	2561.69
<b>Vendor DUNS Number</b>	153531108	<b>Product and Service</b>	Office Supplies
<b>Vendor Name</b>	Office Depot	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	50368 - 9020		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	113.75
<b>Vendor DUNS Number</b>	153531108	<b>Product and Service Description</b>	Office Supplies
<b>Vendor Name</b>	Office Depot Inc.		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 1544.49
<b>Vendor DUNS Number</b> 796895134	<b>Product and Service</b> Office Furniture
<b>Vendor Name</b> Office Furniture Outlet	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 92126 - 4450	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2833.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Pacific Village Apartments		
<b>Vendor HQ ZIP Code + 4</b>	92154 - 2917		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5315.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PACIFIC VILLAGE APTS	
<b>Vendor HQ ZIP Code + 4</b> 92154 - 2917	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4711.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Pak RE Fund VII LLC	
<b>Vendor HQ ZIP Code + 4</b> 92024 - 1322	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2256.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PAK REFUND VII LLC	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 8216	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	2700.77
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Interim Executive Director of Regional Task Force on the Homeless
<b>Vendor Name</b>	Pamela Trunell		
<b>Vendor HQ ZIP Code + 4</b>	92056 - 4332		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4125.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	PERRY, THOMAS		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	233.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Price Self Storage Murphy Canyon, LLC		
<b>Vendor HQ ZIP Code + 4</b>	91302 - 1509		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	19626.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	PROGRESS MGMT		
<b>Vendor HQ ZIP Code + 4</b>	92109 - 6432		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	2091.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Promus Commercial/Promus Property Management Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1763		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4190.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PROVENCIO, EDWARD M	
<b>Vendor HQ ZIP Code + 4</b> 96790 - 8802	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	229.35
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Public Storage		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 1609		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 210.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Public Storage (24407)	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 4524	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8040.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> RAMOS, LUIS FELIPE	
<b>Vendor HQ ZIP Code + 4</b> 91950 - 5219	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	215.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Rancho Bernardo Mini Warehouse		
<b>Vendor HQ ZIP Code + 4</b>	92127 - 1703		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2087.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Richard Jones		
<b>Vendor HQ ZIP Code + 4</b>	92020 - 4411		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1645.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Richard Porter	
<b>Vendor HQ ZIP Code + 4</b> 91941 - 7824	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



Vendor  
Roberto Martinez

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1156.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Roberto Martinez	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 3542	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7535.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Rodolfo Carlo Armendariz	
<b>Vendor HQ ZIP Code + 4</b> 91945 - 1808	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2845.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ROLANDO COURT ASSOC	
<b>Vendor HQ ZIP Code + 4</b> 92142 - 0817	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7662.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ROSENFELD, VIRGIL	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 1615	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2825.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> S O S MGMT	
<b>Vendor HQ ZIP Code + 4</b> 92191 - 0007	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2135.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SAKASEGAWA COMMERCIAL CONSULTANTS, INC		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 3147		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2603.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Sakasegawa Commercial Consultants, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 3147		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 14634.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SAN DIEGO FOX HOLOW	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 6717	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3239.13
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service</b>	Gas and Electricity Utility
<b>Vendor Name</b>	San Diego Gas & Electric Company	<b>Description</b>	Service
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7683.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	San Diego/Fox Hollow L.P.		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 1289		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7892.43
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service</b>	Gas and Electricity Utility
<b>Vendor Name</b>	SDG&E	<b>Description</b>	Service
<b>Vendor HQ ZIP Code + 4</b>	92799 - 5111		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	269.40
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service</b>	Gas and Electricity Utility
<b>Vendor Name</b>	SDG&E	<b>Description</b>	Service
<b>Vendor HQ ZIP Code + 4</b>	92799 - 5111		

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7140.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SELVIG, SUSAN ELIZABETH	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 1232	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1280.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Sempre Inc.	
<b>Vendor HQ ZIP Code + 4</b> 92064 - 1444	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4940.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SG FIRST AVE FLP	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 4877	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1707.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Shirley Taves		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 3415		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2261.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SINE, JEREMY		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 3263		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6415.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SIROTA, DANIEL S		
<b>Vendor HQ ZIP Code + 4</b>	92160 - 0765		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1530.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SMITH, KENT	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 2828	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	107.95
<b>Vendor DUNS Number</b>	611670147	<b>Product and Service Description</b>	Security System Service
<b>Vendor Name</b>	Stanley Convergent Security Solutions		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1395		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1470.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> STEWART, WILLIAM R	
<b>Vendor HQ ZIP Code + 4</b> 92170 - 3383	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	35183.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Studio 15 Housing Partners, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 7520		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3585.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SUNDQUIST, JOHN		
<b>Vendor HQ ZIP Code + 4</b>	92102 - 2428		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	75.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Sunnymead Mini Storage		
<b>Vendor HQ ZIP Code + 4</b>	92553 - 5706		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3177.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SUNRIDGE PROPERTIES		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 3318		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3535.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TAVES, SHIRLEY		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 3415		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2479.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TAYEBI, MASOOD	
<b>Vendor HQ ZIP Code + 4</b> 92067 - 0120	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	4272.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Telephone System Service
<b>Vendor Name</b>	Telcom Tech		
<b>Vendor HQ ZIP Code + 4</b>	92069 - 1267		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7158.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TEN FIFTY B STREET LP		
<b>Vendor HQ ZIP Code + 4</b>	92867 - 3448		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 400.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> THE STRATTON LP	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 2932	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1945.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Thomas Perry		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1592.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	THORSELL, DALE		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1804.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TOBIAS, MANUEL D	
<b>Vendor HQ ZIP Code + 4</b> 92131 - 1223	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1522.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TROLLEY COURT HOTEL	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 6529	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

Vendor  
U-Haul

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	82.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	U-Haul		
<b>Vendor HQ ZIP Code + 4</b>	94538 - 6309		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	147.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	U-HAUL Company of California, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	94538 - 6309		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	210.08
<b>Vendor DUNS Number</b>	020504411	<b>Product and Service Description</b>	Office Space and Administrative Services
<b>Vendor Name</b>	United Way of San Diego County		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 4320		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	558.25
<b>Vendor DUNS Number</b>	020504411	<b>Product and Service Description</b>	Office Space and Administrative Services
<b>Vendor Name</b>	United Way of San Diego County		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 4320		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1781.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	UPPER PARKLANE APTS		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 3950		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1855.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Valencia Apartments, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92618 - 3849	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2930.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VALENCIA APARTMENTS, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92780 - 3060		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7070.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VALENTIEN, KRISTOFER		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 3937		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1482.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VAN QUACH, TAI		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 6927		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	19.09
<b>Vendor DUNS Number</b>	968904698	<b>Product and Service Description</b>	Wireless Telephone Services
<b>Vendor Name</b>	Verizon Wireless		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 57.20
<b>Vendor DUNS Number</b> 968904698	<b>Product and Service Description</b> Wireless Telephone Service
<b>Vendor Name</b> Verizon Wireless	
<b>Vendor HQ ZIP Code + 4</b> 91346 - 9622	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6500.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VERMILYA, VIRGINIA J	
<b>Vendor HQ ZIP Code + 4</b> 91910 - 6405	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4010.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Virginia J. Vermilya		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 6405		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5490.60
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VISTA TERRAZA APARTMENT HOMES	
<b>Vendor HQ ZIP Code + 4</b> 92129 - 5194	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7150.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WAKELAND VILLAGE GREEN APARTMENTS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 6725		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
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**Last Updated On** 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3169.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WALKER, LEN / FARRELL, JANET		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2738.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Walter & Marcene Bedillion		
<b>Vendor HQ ZIP Code + 4</b>	26041 - 2039		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	9660.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Waterbridge Operating, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92660 - 2175		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 20315.32
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Hotel/Motel Voucher Payments
<b>Vendor Name</b> West Park Inn	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 2609	

### Report Audit Trail

**Created By** Vickie White  
**Date Created** 01/10/2011 10:12 PM  
**Last Updated By** Vickie White  
**Last Updated On** 01/10/2011 10:13 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8253.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WINCHESTER FUNDING GROUP, INC		
<b>Vendor HQ ZIP Code + 4</b>	92054 - 2826		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4135.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> YAVORSKY PROPERTIES	
<b>Vendor HQ ZIP Code + 4</b> 91902 - 1427	

### Report Audit Trail

<b>Created By</b> Vickie White
<b>Date Created</b> 01/10/2011 10:12 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 01/10/2011 10:13 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1951.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	YOUNG, ANGELINA		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 5943		

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	01/10/2011 10:12 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	01/10/2011 10:13 PM